

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  PZ0031		3. Effective Date  2007JUL13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  U.S. ARMY TACOM LCMC AMSTA-AQ-ATDB KHENG BE (586)753-2204 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: KHENG.BE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  SUPSHIP GULF COAST 1000 LITTON ACCESS ROAD P.O. BOX 7003 CODE 401 PASCAGOULA MS 39568-7003  SCD C PAS NONE ADP PT HQ0339		Code N69316	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC. 19401 CHEF MENTEUR HIGHWAY NEW ORLEANS, LA 70129-2565  TYPE BUSINESS: Large Business Performing in U.S.  Code 50079 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-05-C-0470	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2005JUN30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$1,030,928.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: L It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2009JUN30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-C-0470	MOD/AMD PZ0031	
Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS CONTRACT AMOUNT: \$996,584,226.39  
AMOUNT OF THIS ACTION: \$1,030,928.00  
TOTAL CONTRACT AMOUNT: \$997,615,154.39

1. Modification PZ0031 definitizes Modification P00018, issued 07 FEB 2007, CLIN 0001AG as follows:

CLIN	NOUN	FUNDED	CEILING	DEFINITIZED AMOUNT	ADJUSTMENT
0001AG	Long lead material for Production of FRAG Kit #1	\$4,500,000.00	\$9,000,000.00	\$5,530,928.00	\$1,030,928.00

2. All other terms and conditions remains unchanged.
3. The contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
4. As a result of this modification, the total amount of the contract has been changed as indicated above. Except as provided herein, all terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0033 \*\*\*

Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0001AG	<p>PRODUCTION QUANTITY</p> <p>NOUN: ASV FRAG KIT #1 PRON: J075P393J0 PRON AMD: 01 ACRN: AN AMS CD: 51108350008</p> <p>(Deleted narrative B0001)</p> <p>CLIN 0001AG is definitized in Modification PZ0031 for the total amount of \$5,530,928.00 for LLM for FRAG Kit #1 In-line Production, a net increase of \$1,030,928.00.</p> <p>(End of narrative B002)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7032P393 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 506 31-DEC-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	506	EA	\$ ** N/A **	\$ 5,530,928.00

Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AG	J075P393J0 51108350008 P17P50081CIX	AN	2 7ZMTIX	\$	4,500,000.00	\$	1,030,928.00	\$ 5,530,928.00
					NET CHANGE	\$	1,030,928.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 72035000071C1C02P51108331E1 S20113	W56HZV	\$ 1,030,928.00
NET CHANGE				\$ 1,030,928.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 996,584,226.39	\$ 1,030,928.00	\$ 997,615,154.39

ACRN	EDI ACCOUNTING CLASSIFICATION	
AN	21 070920350000 S20113 71C1C025110835000831E1	7ZMTIXS20113 W56HZV